# IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al., 1

Debtors.

Chapter 11

Case No. 01-01139 (JKF) (Jointly Administered)

Objection Deadline: Hearing Date: TBD only if necessary

FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE PERIOD OF APRIL 1, 2007 THROUGH APRIL 30, 2007

<sup>&</sup>lt;sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc. ), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

## Exhibit A

#### Matter 88 - Acton Site OU3

#### Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$510.00	10.4	\$5,304.00
TOTAL				10.4	\$5,304.00



W.R. Grace & Co.

May 28, 2007

Invoice No.: 386870 Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through April 30, 2007

Fees

\$5,304.00

**Total Fees and Disbursements** 

\$5,304.00

#### Case 01-01139-AMC Doc 15925-1 Filed 06/01/07 Page 5 of 12

Matter No.: 08743.00088 Re: Acton Site OU3 Invoice No.: 386870 May 28, 2007

Page 2

<u>Date</u>	Timekeeper	Narrative	<u>Hours</u>
04/12/07	Jaffe	Reviewing, revising draft response to EPA comments on draft work plan and telephone conference and e-mail with Ms. Johns regarding same.	1.1
04/23/07	Jaffe	Research regarding ARARs issue and telephone conference with Ms. Johns regarding same (2.4).	2.4
04/24/07	Jaffe	Research regarding ARARs issue and memorandum to client regarding same (4.3).	4.3
04/25/07	Jaffe	Reviewing ARARs issues and e-mails with team regarding same (1.6).	1.6
04/26/07	Jaffe	E-mails with team regarding letter to EPA (0.8); telephone conference with Ms. Johns regarding same (0.2).	1.0
		Total Hours	10.4

Matter No.: 08743.00088 Re: Acton Site OU3

Invoice No.: 386870

May 28, 2007

Page 3

TIMEKEEPER SUMMARY

**Timekeeper** 

**Hours** 

Jaffe

10.4

**Total Fees** 

\$5,304.00

**Total Fees** 

\$5,304.00

**Total Fees and Disbursements** 

\$5,304.00



## **REMITTANCE PAGE**

To ensure proper payment to your account, please include this page with your payment.

W.R. Grace & Co.

May 28, 2007

Invoice No.: 386870 Matter No.: 08743.00088

Re:

**Acton Site OU3** 

**Total Fees and Disbursements** 

\$5,304.00

Remittance Address:

Foley Hoag LLP Box 83176 Woburn, MA 01813-3176 Fed-Ex Remittance Address:

Foley Hoag LLP
Box 83176
100 Maple Street
Stoneham, MA 02180-3125

Federal Tax ID: 04-2150535

Wire Instructions:

Citizens Bank 1 Citizens Drive Providence, RI 02915 ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993

Beneficiary: Foley Hoag LLP - Wire Receipt

Account

Reference

Client/Matter #: 08743.00088, Invoice #: 386870

Information:

Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

Seaport World Trade Center West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Foley Hoag LLP

BOSTON

WASHINGTON, DC

www.foleyhoag.com

#### Matter 100 - Woburn Lease Environmental Issues

#### Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$510.00	2.5	\$1,275.00
TOTAL				2.5	\$1,275.00



W.R. Grace & Co.

May 28, 2007

Invoice No.: 386873 Matter No.: 08743.00100

Re: Woburn Lease Environmental Issues

For Professional Services rendered through April 30, 2007

Fees

**Total Fees and Disbursements** 

\$1,275.00 **\$1,275.00** 

Seaport World Trade Center West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

#### Case 01-01139-AMC Doc 15925-1 Filed 06/01/07 Page 10 of 12

Matter No.: 08743.00100

Re: Woburn Lease Environmental Issues

Invoice No.: 386873

May 28, 2007

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
04/26/07	Jaffe	Reviewing, revising draft Guswa report and e-mails with team regarding same (1.7).	1.7
04/30/07	Jaffe	Reviewing, revised draft RW-22 report and e-mails with team (0.8).	0.8
		Total Hours	2.5

Matter No.: 08743.00100

Re: Woburn Lease Environmental Issues

Invoice No.: 386873

May 28, 2007

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#### **TIMEKEEPER SUMMARY**

Timekeeper

Hours

Jaffe

2.5

**Total Fees** 

\$1,275.00

**Total Fees** 

\$1,275.00

**Total Fees and Disbursements** 

\$1,275.00



### **REMITTANCE PAGE**

To ensure proper payment to your account, please include this page with your payment.

W.R. Grace & Co.

May 28, 2007

Invoice No.: 386873 Matter No.: 08743.00100

Re: Woburn Lease Environmental Issues

**Total Fees and Disbursements** 

\$1,275.00

**Remittance Address:** 

Foley Hoag LLP Box 83176 Woburn, MA 01813-3176 Fed-Ex Remittance Address:

Foley Hoag LLP Box 83176 100 Maple Street Stoneham, MA 02180-3125

Federal Tax ID: 04-2150535

Wire Instructions:

Citizens Bank 1 Citizens Drive Providence, RI 02915 ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt

Account

Reference

Client/Matter #: 08743.00100, Invoice #: 386873

Information:

Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

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